

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to C.M., other Ministers, certain Chairmen and Officers of CMO – Expenditure of Rs.65,822/- for the month of August, 2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3176

Dated:17/09/2014.

Read the following

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from BSNL, Hyderabad, Bill 395081145, dated:08/09/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.65,822/- (Rupees Sixty Five Thousand Eight Hundred and Twenty Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (75) telephone connections working at the Office/residence of Chief Minister, Minister, certain Chairmen and Officers of CMO for the month of August, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007, Pan No:AABCB5576G.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER